

LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956

Chicago, Illinois 60603

Phone: 312-263-0620

FEIN# 36-4247052

Invoice

DATE INVOICE #

11/17/2009 39198

BILL TO

City of Chicago

30 N. LaSalle Street

Suite 1400

Chicago, Illinois 60602

Attn: Anne Preston

CASE INFO

Abdiraham Ahmed

vs.

City of Chicago, et al.

08 C 6909

DESCRIPTION

AMOUNT

Services Rendered

1. Case Name: Ahmed

87.00

Witness fees advanced

2. Case Number: 08 C 6909

3. Client Dept: CPD

40.00

Subpoena

4. Atty Signature: [Signature]

Illinois State Police

5. Date Approved: 12-9-09

Call at address given Chicago on November 12.

6. Law Dept. Division: FCRLD

DEC 03 2009

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total

\$127.00

LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
11/20/2009 39246

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn: Anne Preston

CASE INFO
Abdiraham Ahmed
vs.
City of Chicago, et al.
08 C 6909

| DESCRIPTION | AMOUNT |
|---|--------|
| Services Rendered | 202.00 |
| Witness fees advanced | 45.00 |
| Subpoena Abdirashid Durow Ali Call at address given in Nashville, TN FedEx | |

1. Case Name: Ahmed
2. Case Number: 08C6909
3. Client Dept: CPD
4. Atty Signature: [Signature]
5. Date Approved: 12-9-09
6. Law Dept. Division: FCRLO

DEC 03 2009

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30 DAYS.

Total \$247.00

LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
12/2/2009 39308

BILL TO

City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn: Anne Preston

CASE INFO

Abdiraham Ahmed
vs.
City of Chicago, et al.
08 C 6909

| DESCRIPTION | AMOUNT |
|--|--------|
| Services Rendered | 87.00 |
| Witness fees advanced | 42.00 |
| Subpoena Sheldon Sorosky Call at address given in Chicgao on December 1. | |

1. Case Name: Ahmed
2. Case Number: 08C6909
3. Client Dept: CPP
4. Atty Signature: [Signature]
5. Date Approved: 12-22-09
6. Law Dept. Division: FCR LP
DEC 15 2009

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total

\$129.00

LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
9/30/2009 38806

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn: Anne Preston

CASE INFO
Abdiraham Ahmed
vs.
City of Chicago, et al.
08 C 6909

| DESCRIPTION | AMOUNT |
|---|--------|
| Services Rendered | 262.00 |
| Witness fees advanced | 80.00 |
| 2 Subpoenas | |
| 1. UPS | |
| 2. Mailboxes, Etc. | |
| Calls at addresses given in Chicago & San Diego, CA | |
| FedEx. | |

1. Case Name: Abdiraham Ahmed
2. Case Number: 08 C 6909
3. Client Dept: CPD
4. Atty Signature: Nari Alu
5. Date Approved: 10/9/09
6. Law Dept. Division: FCCLD

OCT 07 2009

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30 DAYS.

Total \$342.00

LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
10/30/2009 39041

BILL TO
City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn: Anne Preston

CASE INFO
Abdiraham Ahmed
vs.
City of Chicago, et al.
08 C 6909

| DESCRIPTION | AMOUNT |
|---|--------|
| Services Rendered | 207.00 |
| Witness fees advanced | 119.78 |
| 2 Subpoenas | |
| 1. Joseph N. DiNatale | |
| 2. Law Offices of Joseph N. DiNatale | |
| Calls at address given in North Riverside on October 28 & 29. | |

1. Case Name: Ahmed
2. Case Number: 08 C 6909
3. Client Dept: CPD
4. Atty Signature: [Signature]
5. Date Approved: 11-2-09
5. Law Dept. Division: FCRLD
OCT 30 2009

CUSTOMER ACCEPTS AND ACKNOWLEDGES ALL INVOICES AS
CORRECT UNLESS NOTICE IS GIVEN TO LASALLE PROCESS
SERVERS L.P. WITHIN FIFTEEN (15) DAYS OF PRESENTATION.

ALL FEES AND CHARGES ARE BASED UPON PROMPT PAYMENT.

ALL INVOICES MUST BE PAID IN FULL WITHIN 90 DAYS. IF ANY
INVOICE REMAINS UNPAID AFTER THE 90-DAY PERIOD, ALL
SERVICES WILL BE SUSPENDED UNTIL THE BALANCE HAS BEEN
PAID IN FULL.

CHECK OUT OUR WEB SITE WWW.LASALLEPROCESSSERVERS.COM
ILLINOIS PRIVATE DETECTIVE LICENSE #117-001432

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total \$326.78

LaSalle Process Servers L.P.

29 S. LaSalle St. Suite 956
Chicago, Illinois 60603
Phone: 312-263-0620
FEIN# 36-4247052

Invoice

DATE INVOICE #
10/20/2009 38963

BILL TO

City of Chicago
30 N. LaSalle Street
Suite 1400
Chicago, Illinois 60602
Attn: Anne Preston

CASE INFO

Abdiraham Ahmed
vs.
City of Chicago, et al.
08 C 6909

DESCRIPTION

AMOUNT

Services Rendered

763.00

Witness fees advanced

162.00

7 Subpoenas

1. Case Name: Ahmed
2. Case Number: 08 C 6909
3. Client Dept: CPD
4. Atty Signature: [Signature]
5. Date Approved: 11-2-09
6. Law Dept. Division: FCRLD
OCT 28 2009

1. Bashire Hassan

2. Cook County Jail

3. United Parcel Service

4. Sheldon Sorosky

5. Joseph DiNatale

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT IN 30
DAYS.

Total

925.00

INVOICE

U.S. Legal Support, Inc.
200 W. Jackson Blvd. Suite: 600
Chicago, IL 60606
Phone: 312-236-8352 Fax: 312-236-3344

| Invoice No. | Invoice Date | Payment Terms |
|--|--------------|------------------|
| 619370 | 3/1/2010 | Due Upon Receipt |
| Order No. | Order Date | Case No. |
| 390426.001 | 12/16/2009 | 08 C 6909 |
| Case Name | | |
| Abdiraham Ahmed vs. City of Chicago et al. | | |
| Records Pertaining To | | |
| Abdirashid Ali | | |

Adrian Martin
Corporation Counsel
30 N. LaSalle St., Suite 1020
Employment Litigation & Labor Divisions
Chicago, IL 60602

| Records From | Ordered By | Reference Info. |
|---|---|--|
| Avis Budget Car Rental, LLC Custodian of Records 6 Sylvan Way Parsippany, NJ 07054 | Adrian Martin Corporation Counsel 30 N. LaSalle St., Suite 1020 Employment Litigation & Labor Divisions Chicago, IL 60602 | Client Matter No.: Claim No.: Insured: D/O/L: |
| Abdirashid Ali (See subpoena for wording) | | |
| Witness Fee | | 30.00 |
| Special Memo | | 15.00 |
| Subpoena Processing | | 20.00 |
| Service | | 18.00 |
| 1. Case Name: <u>Ahmed</u> | | |
| 2. Case Number: <u>08C6909</u> | | |
| 3. Client Dept: <u>CPD</u> | | |
| 4. Atty Signature: <u>AMM</u> | | |
| 5. Date Approved: <u>3-17-10</u> | | |
| 6. Law Dept. Division: <u>MAAR 1002000</u> | | |
| TOTAL DUE >>> | | \$83.00 |
| (-) Payments/Credits: | | 0.00 |
| (+) Finance Charges/Debits: | | 0.00 |
| ($=$) New Balance: | | \$83.00 |

Tax ID: 36-2639296

Please detach bottom portion and return with payment.

Adrian Martin
Corporation Counsel
30 N. LaSalle St., Suite 1020
Employment Litigation & Labor Divisions
Chicago, IL 60602

Invoice No. : 619370
Invoice Date : 3/1/2010
Total Due : \$ 83.00

Remit To: U.S. Legal Support Inc.
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 390426.001
BU ID : 1-MAIN
Case No. : 08 C 6909
Case Name : Abdiraham Ahmed vs. City of Chicago et al.

INVOICE

U.S. Legal Support, Inc.
200 W. Jackson Blvd. Suite: 600
Chicago, IL 60606
Phone: 312-236-8352 Fax: 312-236-3344

ADRIAN MARTIN
CORPORATION COUNSEL
30 N. LA SALLE ST., SUITE 1020
EMPLOYMENT LITIGATION & LABOR DIVISIONS
CHICAGO, IL 60602

| Invoice No. | Invoice Date | Payment Terms |
|-----------------------------------|--------------|------------------|
| 613164 | 1/22/2010 | Due Upon Receipt |
| Order No. | Order Date | Case No. |
| 390368.001 | 12/18/2009 | 08 C 6909 |
| Case Name | | |
| Ahmed vs. City of Chicago, etal., | | |
| Records Pertaining To | | |
| Bashire Said Hassan | | |

| Records From | Ordered By | Reference Info. |
|---|---|--|
| Sprint Nextel Corp. SUBPOENA COMPLIANCE 6480 Spring Parkway, Mailstop# KSOPHM0206 Overland Park, KS 66251 | ADRIAN MARTIN CORPORATION COUNSEL 30 N. LA SALLE ST., SUITE 1020 EMPLOYMENT LITIGATION & LABOR DIVISIONS CHICAGO, IL 60602 | Client Matter No.: Claim No.: Insured: D/O/L: |
| Bashire Said Hassan (Phone Records) 1.00 | | |
| Witness Fee | | 30.00 |
| CD | | 25.00 |
| Subpoena Processing | | 20.00 |
| Service | | 18.00 |
| Delivery | | 0.00 |
| 1. Case Name: <u>Ahmed</u> 2. Case Number: <u>08C6909</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>2-1-10</u> 6. Law Dept. Division: <u>1-CPD</u> <u>JAN 29 2010</u> | | TOTAL DUE >>> \$93.00 (-) Payments/Credits: 0.00 (+) Finance Charges/Debits: 0.00 (=) New Balance: \$93.00 |

Tax ID: 36-2639296

Phone: 312-742-0301 Fax:

Please detach bottom portion and return with payment.

ADRIAN MARTIN
CORPORATION COUNSEL
30 N. LA SALLE ST., SUITE 1020
EMPLOYMENT LITIGATION & LABOR DIVISIONS
CHICAGO, IL 60602

Invoice No. : 613164
Invoice Date : 1/22/2010
Total Due : \$ 93.00

Remit To: U.S. Legal Support Inc.
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 390368.001
BU ID : 1-MAIN
Case No. : 08 C 6909
Case Name : Ahmed vs. City of Chicago, etal.,

CORPORATION COUNSEL
ROOM 800
30 N. LA SALLE
 U.S. Legal Support, Inc.
 200 W. Jackson Blvd. Suite 800
 Chicago, IL 60606
 Phone: 312-236-3352 Fax: 312-236-3344

INVOICE

| Invoice No. | Invoice Date | Payment Terms |
|---|--------------|------------------|
| 615102 | 2/3/2010 | Due Upon Receipt |
| Order No. | Order Date | Case No. |
| 390306.001 | 12/28/2009 | 08 C 6909 |
| Case Name | | |
| Abdiraham Ahmed vs. City of Chicago etal. | | |
| Records Pertaining To | | |
| Abdiraham Ahmed | | |

ADRIAN MARTIN
 CORPORATION COUNSEL
 30 N. LA SALLE ST., SUITE 1020
 EMPLOYMENT LITIGATION & LABOR DIVISIONS
 CHICAGO, IL 60602

| Records From | Ordered By | Reference Info. |
|--|---|--|
| Inner City Oil Personnel Department 540 S. 10th St. Kansas City, KS 66105 | ADRIAN MARTIN CORPORATION COUNSEL 30 N. LA SALLE ST., SUITE 1020 EMPLOYMENT LITIGATION & LABOR DIVISIONS CHICAGO, IL 60602 | Client Matter No.: Claim No.: Insured: D/O/L: |
| Abdiraham Ahmed (Requested Documents) | | |
| Witness Fee | | 30.00 |
| Delivery | | 0.00 |
| Special Memo | | 15.00 |
| 1. Case Name: <u>Ahmed</u> 2. Case Number: <u>08CB909</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>2-11-10</u> 6. Law Dept. Division: <u>FCRLD</u> | | TOTAL DUE >>> \$45.00 (-) Payments/Credits: 0.00 (+) Finance Charges/Debits: 0.00 (=) New Balance: \$45.00 |
| FEB 10 2010 | | |

Tax ID: 36-2639296

Phone: 312-742-0301 Fax:

Please detach bottom portion and return with payment.

ADRIAN MARTIN
 CORPORATION COUNSEL
 30 N. LA SALLE ST., SUITE 1020
 EMPLOYMENT LITIGATION & LABOR DIVISIONS
 CHICAGO, IL 60602

Invoice No. : 615102
 Invoice Date : 2/3/2010
Total Due : \$ 45.00

Remit To: **U.S. Legal Support Inc.**
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 390306.001
 BU ID : 1-MAIN
 Case No. : 08 C 6909
 Case Name : Abdiraham Ahmed vs. City of Chicago etal.

INVOICE

U.S. Legal Support, Inc.
200 W. Jackson Blvd. Suite: 600
Chicago, IL 60606
Phone:312-236-8352 Fax:312-236-3344

| Invoice No. | Invoice Date | Payment Terms |
|---|--------------|------------------|
| 612484 | 1/19/2010 | Due Upon Receipt |
| Order No. | Order Date | Case No. |
| 390306.003 | 12/18/2009 | 08 C 6909 |
| Case Name | | |
| Abdiraham Ahmed vs. City of Chicago etal. | | |
| Records Pertaining To | | |
| Abdiraham Ahmed | | |

ADRIAN MARTIN
CORPORATION COUNSEL
30 N. LA SALLE ST., SUITE 1020
EMPLOYMENT LITIGATION & LABOR DIVISIONS
CHICAGO, IL 60602

| Records From | Ordered By | Reference Info. |
|--|---|--|
| 7 Eleven, Inc. Legal Correspondence 1722 Routh St. Dallas, TX 75201 | ADRIAN MARTIN CORPORATION COUNSEL 30 N. LA SALLE ST., SUITE 1020 EMPLOYMENT LITIGATION & LABOR DIVISIONS CHICAGO, IL 60602 | Client Matter No.: Claim No.: Insured: D/O/L: |
| Abdiraham Ahmed (Employment Records) | 10.00 | |
| Witness Fee | | 30.00 |
| Minimum Charge | | 15.00 |
| Subpoena Processing | | 20.00 |
| Service | | 18.00 |
| Delivery | | 0.00 |
| 1. Case Name: <u>Ahmed</u> | | |
| 2. Case Number: <u>08C6909</u> | | |
| 3. Client Dept: <u>CEO</u> | | |
| 4. Atty Signature: <u>[Signature]</u> | | |
| 5. Date Approved: <u>2-1-10</u> | | |
| 6. Law Dept. Division: <u>FCO-10</u> | | |
| TOTAL DUE >>> | | \$83.00 |
| (-) Payments/Credits: | | 0.00 |
| (+) Finance Charges/Debits: | | 0.00 |
| (=) New Balance: | | \$83.00 |

JAN 29 2010

Tax ID: 36-2639296

Phone: 312-742-0301 Fax:

Please detach bottom portion and return with payment.

ADRIAN MARTIN
CORPORATION COUNSEL
30 N. LA SALLE ST., SUITE 1020
EMPLOYMENT LITIGATION & LABOR DIVISIONS
CHICAGO, IL 60602

Invoice No. : 612484
Invoice Date : 1/19/2010
Total Due : \$ 83.00

Remit To: U.S. Legal Support Inc.
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 390306.003
BU ID : 1-MAIN
Case No. : 08 C 6909
Case Name : Abdiraham Ahmed vs. City of Chicago etal.

6-4

1 GRACE BRENNAN
2 Official Court Reporter
3 2650 S. California-4C02
4 Chicago, IL 60608
5
6 To: Calvin Witchard
7 30 N. LaSalle-1400
8 Chicago, IL 60602
9 312-742-4045
10
11 People v. Abdirahman Ahmed 06MC1-114294
12 Hearing before Jd. Thomas Hennelly on
13 4-24-06
14 Four Pages Orig. Transcript @ \$3.00 pg.
15
16 Hearing before Jd. Maura Slattery Boyle
17 on 5-18-06
18 Six Pages Orig. Transcript @ \$3.00 pg.
19
20 Ten Pages Total \$30.00

21
22 1-29-08

Admed v. City, et al,
08 C 6909
POLICE
Signature Naomi Allen
PCAL 2/5/09
atty: Ruston

37192

To: Mr. Calvin Witchard
Corporation Counsel
312-744-9104

Date: 2-05-09

From: Jerry D. Giorgi, #348-36-7678
Official Court Reporter
Room 4C02
2650 So. California
Chicago 60608
773-869-6065

In Re: Peo vs Abdirahman Ahmed
4-5-06
Branch 1
Hon. Coleen Hyland
06-MC1-142940

Five pages @ \$3.00 \$15.00

Thank You

Case Name: Ahmed v. City, et al.
Case #: 08 C 6909
Client Dept.: POLICE
Atty Signature: Nancy Allen
Date Approved: 3/12/09
Law Dept. Division: FURL

atty: Preston

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MS. ANNE PRESTON
ASSISTANT CORPORATION COUNSEL
FEDERAL CIVIL RIGHTS LITIGATION DIVISION
30 N LASALLE ST STE 1400
CHICAGO, IL 60602

Invoice

| INVOICE # | DATE | ACCOUNT # |
|-----------|-----------|-----------|
| 71877 | 7/28/2009 | 300 |

TOTAL \$805.06**PAYABLE UPON
RECEIPT****CAUSE****AHMED v. CITY OF CHICAGO****08 C 6909****ABDIRAHAM AHMED****07/09/2009**

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MS. ANNE PRESTON | | | |
| CITY TRANSCRIPT ORIGINAL | 127 | 4.25 | 539.75 |
| 07/09/09 DEPOSITION OF ABDIRAHAM AHMED, VOL I | | | |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -10.80 |
| CITY CONDENSRIPT | 127 | 0.25 | 31.75 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -0.64 |
| CITY ATTENDANCE | | 50.00 | 250.00 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -5.00 |
| 1. Case Name: <u>Abdiraham Ahmed</u> | | | |
| 2. Case Number: <u>08 C 6909</u> | | | |
| 3. Client Dept: <u>CPD</u> | | | |
| 4. Atty Signature: <u>[Signature]</u> | | | |
| 5. Date Approved: <u>8/11/09</u> | | | |
| 6. Law Dept. Division: <u>FCRLO</u> | | | |
| AUG 04 2009 | | | |

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637

INVOICE #

71877

**PAYABLE
UPON
RECEIPT****Total \$805.06**E-mail info@urlaubbowen.comWeb Site www.urlaubbowen.com

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
 Video Conference Center
 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MS. ANNE PRESTON
 ASSISTANT CORPORATION COUNSEL
 FEDERAL CIVIL RIGHTS LITIGATION DIVISION
 30 N LASALLE ST STE 1400
 CHICAGO, IL 60602

Invoice**INVOICE #****DATE****ACCOUNT #**

72080

8/26/2009

300

TOTAL**\$1,172.56****PAYABLE UPON
RECEIPT****CAUSE**

AHMED v. CITY OF CHICAGO

08 C 6909

ABDIRAHMAN AHMED, VOL II

07/27/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|--|----------|-----------|---------------|
| MS. ANNE PRESTON | | | |
| CITY TRANSCRIPT ORIGINAL 07/27/2009 RESUMED DEPOSITION OF ABDIRAHMAN AHMED, VOLUME II | 227 | 4.25 | 964.75 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -19.30 |
| CITY CONDENSRIPT | 227 | 0.25 | 56.75 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -1.14 |
| CITY ATTENDANCE | | 50.00 | 175.00 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -3.50 |
| 1. Case Name: <u>Abdirahman Ahmed</u> 2. Case Number: <u>08 C 6909</u> 3. Client Dept: <u>CPO</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>9/1/09</u> 6. Law Dept. Division: <u>CPD</u> <u>SEP 03 2009</u> | | | |

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
 URLAUB BOWEN & ASSOCIATES, INC.
 PO BOX 64637
 CHICAGO, IL 60664-0637

INVOICE #

72080

**PAYABLE
UPON
RECEIPT**

Total \$1,172.56E-mail info@urlaubbowen.comWeb Site www.urlaubbowen.com

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
 Video Conference Center
 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MS. ANNE PRESTON
 ASSISTANT CORPORATION COUNSEL
 FEDERAL CIVIL RIGHTS LITIGATION
 30 N LASALLE ST STE 1400
 CHICAGO, IL 60602

Invoice

| INVOICE # | DATE | ACCOUNT # |
|-----------|------------|-----------|
| 72487 | 10/12/2009 | 300 |

TOTAL \$231.28**PAYABLE UPON
RECEIPT****CAUSE**

AHMED v. CITY OF CHICAGO

08 C 6909

BASHIR HASSAN, VOL I

09/23/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MS. ANNE PRESTON | | | |
| CITY TRANSCRIPT ORIGINAL | 32 | 4.25 | 136.00 |
| 09/23/2009 DEPOSITION OF BASHIR HASSAN, VOLUME I | | | |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -2.72 |
| CITY ATTENDANCE (2 Hr MINIMUM) | 1 | 100.00 | 100.00 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -2.00 |
| 1. Case Name: <u>Ahmed</u> 2. Case Number: <u>08c6909</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>10/28/09</u> 6. Law Dept. Division: <u>FCR</u> <u>OCT 22 2009</u> | | | |

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
 URLAUB BOWEN & ASSOCIATES, INC.
 PO BOX 64637
 CHICAGO, IL 60664-0637

INVOICE #

72487

**PAYABLE
UPON
RECEIPT**

Total \$231.28E-mail info@urlaubbowen.comWeb Site www.urlaubbowen.com

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
 Video Conference Center
 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MS. ANNE PRESTON
 ASSISTANT CORPORATION COUNSEL
 FEDERAL CIVIL RIGHTS LITIGATION
 30 N LASALLE ST STE 1400
 CHICAGO, IL 60602

Invoice

INVOICE # DATE ACCOUNT #
 72820 11/20/2009 300

TOTAL \$529.20 PAYABLE UPON RECEIPT

GO GREEN TO SAVE GREEN
 CALL US FOR DETAILS

CAUSE

AHMED v. CITY OF CHICAGO

08 C 6909

BASHIR HASSON, VOL II

10/19/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|--|----------|-----------|---------------|
| MS. ANNE PRESTON | | | |
| CITY TRANSCRIPT ORIGINAL | 80 | 4.25 | 340.00 |
| 10/19/2009 RESUMED DEPOSITIONM OF BASHIR HASSAN, VOLUME II | | | |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -6.80 |
| CITY ATTENDANCE | 4 | 50.00 | 200.00 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -4.00 |
| 1. Case Name: <u>Ahmed</u> 2. Case Number: <u>08C6909</u> 3. Client Dept: <u>CDD</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>12-9-09</u> 6. Law Dept. Division: <u>PER 129</u> | | | |

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
 URLAUB BOWEN & ASSOCIATES, INC.
 PO BOX 64637
 CHICAGO, IL 60664-0637

INVOICE #

72820

**PAYABLE
 UPON
 RECEIPT**

Total \$529.20

E-mail info@urlaubbowen.com

Web Site www.urlaubbowen.com



UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
 Video Conference Center
 20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
 FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MS. MARY McDONALD
 ASSISTANT CORPORATION COUNSEL
 FEDERAL CIVIL RIGHTS LITIGATION
 30 N LASALLE ST STE 900
 CHICAGO, IL 60602

Invoice

INVOICE # DATE ACCOUNT #
 73005 12/19/2009 300

TOTAL \$327.32 PAYABLE UPON RECEIPT

GO GREEN
 TO SAVE GREEN
 CALL US FOR DETAILS

CAUSE

AHMED v. CITY OF CHICAGO

08 C 6909

JOSEPH DiNATALE

12/02/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MS. MARY McDONALD | | | |
| CITY TRANSCRIPT ORIGINAL | 52 | 4.25 | 221.00 |
| 12/02/2009 DEPOSITION OF JOSEPH N. DiNATALE | | | |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -4.42 |
| CITY CONDENSRIPT | 52 | 0.25 | 13.00 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -0.26 |
| CITY ATTENDANCE (2 Hr MINIMUM) | | 100.00 | 100.00 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -2.00 |

1. Case Name: Ahmed

2. Case Number: 08C6909

3. Client Dept: CPD

4. Atty Signature: [Signature]

5. Date Approved: 12-30-09

6. Law Dept. Division: FCLD

DEC 23 2009

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
 URLAUB BOWEN & ASSOCIATES, INC.
 PO BOX 64637
 CHICAGO, IL 60664-0637

INVOICE #

73005

**PAYABLE
 UPON
 RECEIPT**

Total **\$327.32**

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MS. MARY M. McDONALD
ASSISTANT CORPORATION COUNSEL
FEDERAL CIVIL RIGHTS LITIGATION
30 N LASALLE ST STE 900
CHICAGO, IL 60602

Invoice

INVOICE # DATE ACCOUNT #
73007 12/19/2009 300

TOTAL \$455.65 PAYABLE UPON
GO GREEN RECEIPT
TO SAVE GREEN
CALL US FOR DETAILS

CAUSE

AHMED v. CITY OF CHICAGO

08 C 6909

DENNIS O'SHEA

12/02/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|---|----------|-----------|---------------|
| MS. MARY M. McDONALD | | | |
| CITY TRANSCRIPT ORIGINAL | 102 | 4.25 | 433.50 |
| 12/02/2009 DEPOSITION OF DENNIS O'SHEA | | | |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -8.67 |
| CITY EXHIBIT PHOTOCOPYING B/W COPIES | 17 | 0.35 | 5.95 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -0.12 |
| CITY CONDENSRIPT | 102 | 0.25 | 25.50 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -0.51 |
| <p>1. Case Name: <u>Ahmed</u> 2. Case Number: <u>08C6909</u> 3. Client Dept: <u>CPD</u> 4. Atty Signature: <u>[Signature]</u> 5. Date Approved: <u>12-30-09</u> 6. Law Dept. Division: <u>FCRUP</u></p> | | | |
| DEC 23 2009 | | | |

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637

INVOICE #

73007

**PAYABLE
UPON
RECEIPT**

Total \$455.65

UBA**URLAUB BOWEN & ASSOCIATES, INC.**

Certified Shorthand Reporters
Video Conference Center
20 NORTH CLARK ST., SUITE 1260 CHICAGO, ILLINOIS 60602
FEIN # 36-3368198 PHONE 312-781-9586 FAX 312-781-9228

FIRM

MS. MARY McDONALD
ASSISTANT CORPORATION COUNSEL
FEDERAL CIVIL RIGHTS LITIGATION
30 N LASALLE ST STE 900
CHICAGO, IL 60602

Invoice

INVOICE # DATE ACCOUNT #
73109 12/30/2009 300

**TOTAL \$368.72 PAYABLE UPON
RECEIPT**

GO GREEN
TO SAVE GREEN
CALL US FOR DETAILS

CAUSE

AHMED v. CITY OF CHICAGO

08 C 6909

SHELDON SOROSKY

12/10/2009

| DESCRIPTION | QUANTITY | UNIT COST | EXTENDED COST |
|--|----------|-----------|---------------|
| MS. MARY McDONALD | | | |
| CITY TRANSCRIPT ORIGINAL | 65 | 4.25 | 276.25 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -5.53 |
| CITY ATTENDANCE (2 Hr MINIMUM) | 1 | 100.00 | 100.00 |
| CITY OF CHICAGO 2% PRICE REDUCTION | | -2.00% | -2.00 |
| 12/10/2009 DEPOSITION OF SHELDON SOROSKY | | | |
| 1. Case Name: <u>Ahmed</u> | | | |
| 2. Case Number: <u>08C6909</u> | | | |
| 3. Client Dept: <u>CPD</u> | | | |
| 4. Atty Signature: <u>[Signature]</u> | | | |
| 5. Date Approved: <u>1-11-10</u> | | | |
| 6. Law Dept. Division: <u>PCRD</u> | | | |
| JAN 05 REC'D | | | |

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

REMIT PAYMENT TO
URLAUB BOWEN & ASSOCIATES, INC.
PO BOX 64637
CHICAGO, IL 60664-0637

INVOICE #

73109

**PAYABLE
UPON
RECEIPT**

Total \$368.72

PV31093105017

TRAVEL EXPENSE STATEMENT

Please use separate Expense Statement for each fund charge

Funding Code

***Explanation of Miscellaneous Expenses:**

| | |
|------------------------------|----------------|
| Total Expenses | \$58.88 |
| Less Prepaid Expenses | |
| Balance Due City | \$0.00 |
| Balance Due Employee | \$58.88 |

All receipts included are original.

Date _____

Date _____

Receipt

Date 11/17/09 Price \$ 30.00

Name (615) 474 8468

Pick Up Airport (Nashville, TN)

Drop Off Hampton Inn



24 Hour Service
1.800.323.3800
www.corptrav.com

IMPORTANT INFORMATION ENCLOSED
It is your responsibility to examine
all documents and report
discrepancies within 24 hours

SALES PERSON : 73
CUSTOMER NBR : 3415
TRANSACTION NBR : 4706473

INVOICE NO . 149698
JVTEOW

Date : 09 NOV 09
Page : 1 / 1

TO : CITY OF CHICAGO LAW DEPARTMENT
30 N LASALLE ST ROOM 1700
CHICAGO IL 60602
****ATTN GWEN HARRISON

FOR : PRESTON/ANNE

REF :

17 NOV 09 - TUESDAY

| | | | | | |
|-----|----|--------------------------------|-----------|-------|----------|
| AIR | WN | SOUTHWEST AIRLINES CO. INC. | FLT: 1350 | W | |
| | | LV MDW CHICAGO-MIDWAY | | 0220P | EQP: 73G |
| | | AR BNA NASHVILLE | | 0340P | NON-STOP |
| | | PRESTON/ANNE | SEAT - | | |

18 NOV 09 - WEDNESDAY

| | | | | | |
|-----|----|--------------------------------|-----------|-------|----------|
| AIR | WN | SOUTHWEST AIRLINES CO. INC. | FLT: 1151 | W | |
| | | LV BNA NASHVILLE | | 0355P | EQP: 73G |
| | | AR MDW CHICAGO-MIDWAY | | 0525P | NON-STOP |
| | | PRESTON/ANNE | SEAT - | | |

02 JAN 10 - SATURDAY

OTH THANK YOU HAVE A PLEASANT TRI
RET ROST

03 JAN 10 - SUNDAY

MCO

04 JAN 10 - MONDAY

MCO

AIR TICKET WN1105407286
ELECTKT

PRESTON/ANNE

229.70

| | |
|----------------------------|---------|
| AMOUNT DUE | 229.70 |
| AMERICAN EXPRESS *****1006 | -229.70 |
| TOTAL | 0.00 |



24 Hour Service
1.800.323.3800
www.corptrav.com

IMPORTANT INFORMATION ENCLOSED
It is your responsibility to examine
all documents and report
discrepancies within 24 hours

SALES PERSON : 73
CUSTOMER NBR : 3415
TRANSACTION NBR : 4706472

INVOICE NO . 149697
JVTEOW

Date : 09 NOV 09
Page : 1 / 1

TO : CITY OF CHICAGO LAW DEPARTMENT
30 N LASALLE ST ROOM 1700
CHICAGO IL 60602
****ATTN GWEN HARRISON

FOR : PRESTON/ANNE

REF :

02 JAN 10 - SATURDAY

OTH THANK YOU HAVE A PLEASANT TRI
RET ROST

03 JAN 10 - SUNDAY

MCO

04 JAN 10 - MONDAY

MCO

AIR TICKET XD0508652409

PRESTON/ANNE

30.00

| | |
|----------------------------|--------|
| AMOUNT DUE | 30.00 |
| AMERICAN EXPRESS *****1006 | -30.00 |
| TOTAL | 0.00 |



24 Hour Service
1.800.323.3800
www.corptrav.com

IMPORTANT INFORMATION ENCLOSED
It is your responsibility to examine
all documents and report
discrepancies within 24 hours

SALES PERSON : 73
CUSTOMER NBR : 3415
TRANSACTION NBR : 4706475

INVOICE NO . 149700
OMSMYS

Date : 09 NOV 09
Page : 1 / 1

TO : CITY OF CHICAGO LAW DEPARTMENT
30 N LASALLE ST ROOM 1700
CHICAGO IL 60602
****ATTN GWEN HARRISON

FOR : MCDONALD/MARY

REF :

17 NOV 09 - TUESDAY

| | | | | | |
|-----|----|--------------------------------|-----------|-------|----------|
| AIR | WN | SOUTHWEST AIRLINES CO. INC. | FLT: 1350 | W | |
| | | LV MDW CHICAGO-MIDWAY | | 0220P | EQP: 73G |
| | | AR BNA NASHVILLE | | 0340P | NON-STOP |
| | | MCDONALD/MARY | SEAT - | | |

18 NOV 09 - WEDNESDAY

| | | | | | |
|-----|----|--------------------------------|-----------|-------|----------|
| AIR | WN | SOUTHWEST AIRLINES CO. INC. | FLT: 1151 | W | |
| | | LV BNA NASHVILLE | | 0355P | EQP: 73G |
| | | AR MDW CHICAGO-MIDWAY | | 0525P | NON-STOP |
| | | MCDONALD/MARY | SEAT - | | |

02 JAN 10 - SATURDAY

OTH THANK YOU HAVE A PLEASANT TRI
RET ROST

03 JAN 10 - SUNDAY

MCO

04 JAN 10 - MONDAY

MCO

AIR TICKET WN1105407616
ELECTKT

MCDONALD/MARY

229.70

| | |
|----------------------------|---------|
| AMOUNT DUE | 229.70 |
| AMERICAN EXPRESS *****1006 | -229.70 |
| TOTAL | 0.00 |



24 Hour Service
1.800.323.3800
www.corptrav.com

IMPORTANT INFORMATION ENCLOSED
It is your responsibility to examine
all documents and report
discrepancies within 24 hours

SALES PERSON : 73
CUSTOMER NBR : 3415
TRANSACTION NBR : 4706474

INVOICE NO . 149699
OMSMYS

Date : 09 NOV 09
Page : 1 / 1

TO : CITY OF CHICAGO LAW DEPARTMENT
30 N LASALLE ST ROOM 1700
CHICAGO IL 60602
****ATTN GWEN HARRISON

FOR : MCDONALD/MARY

REF :

02 JAN 10 - SATURDAY

OTH THANK YOU HAVE A PLEASANT TRI
RET ROST

03 JAN 10 - SUNDAY

MCO

04 JAN 10 - MONDAY

MCO

AIR TICKET XD0508652410

MCDONALD/MARY

30.00

| | |
|----------------------------|--------|
| AMOUNT DUE | 30.00 |
| AMERICAN EXPRESS *****1006 | -30.00 |
| TOTAL | 0.00 |



invoice

invoice number 090527

total \$810

= 6 hrs @ \$135 each

client

City of Chicago Corporation Counsel
30 N. LaSalle Suite 800
Chicago, IL
312-744-7150 phone
312-744-1974 fax

assignment

date: Thursday - July 09, 2009
time: 11:00 AM
location: 30 N. LaSalle St., Suite 1400
contact: Anne Preston
case: Hamed v City of Chicago et al
reference: 08C6909
language: Somali
requested by Cal Richard (312-744-9104) on 01-Jul
is this a rush assignment? No

comments

terms

- Invoices are due upon receipt
- Late fees will be applied if paid after 30 days after date of invoice
- Payment of fee is the sole responsibility of the client requesting the interpreter named above, regardless of who is responsible for payment. InterpreNet does not follow up nor collect from parties not named in this invoice.

1. Case Name: Ahmed, Addiraham
2. Case Number: 08C6909
3. Client Dept: CPD
4. Atty Signature: [Signature]
5. Date Approved: 7/09/09
6. Law Dept. Division: FCRLD

JUL 16 2009

We accept payment via check, VISA, MASTER CARD, AMERICAN EXPRESS, DISCOVER and PAYPAL

If paying by check, please make checks payable to

To the best of my knowledge, I certify that this invoice has not been previously paid.

InterpreNet, Ltd.
27 North Wacker Drive, suite 270
Chicago, IL 60606

EIN 20 0565125

Signature

[Signature]



invoice

invoice number 090716

total \$608

= 4 hrs @ \$135 each
+ \$68 overtime

client

City of Chicago Corporation Counsel
30 N. LaSalle Suite 800
Chicago, IL
312-744-7150 phone
312-744-1974 fax

assignment

date: Monday - July 27, 2009
time: 2:00 PM
location: 30 N. LaSalle St., Suite 1400
contact: Anne Preston
case: Hamed v City of Chicago et al
reference: 08C6909
language: Somali
requested by Cal Richard (312-744-9104) on 20-Jul
is this a rush assignment? No

comments

terms

- Invoices are due upon receipt
- Late fees will be applied if paid after 30 days after date of invoice
- Payment of fee is the sole responsibility of the client requesting the interpreter named above, regardless of who is responsible for payment. InterpreNet does not follow up nor collect from parties not named in this invoice.

We accept payment via check, VISA, MASTER CARD, AMERICAN EXPRESS, DISCOVER and PAYPAL

If paying by check, please make checks payable to

InterpreNet, Ltd.
27 North Wacker Drive, suite 270
Chicago, IL 60606

EIN 20 0565125

To the best of my knowledge, I certify that
this invoice has not been previously paid.

Signature

A. Fuentes

AUG 05 2009



invoice

invoice number 091362

total \$390

= minimum charge of 3 hrs @ \$130 each

client

City of Chicago Corporation Counsel
30 N. LaSalle Suite 800
Chicago, IL
312-744-7150 phone
312-744-1974 fax

assignment

date: Wednesday - September 23, 2009
time: 10:00 AM
location: 30 N. LaSalle St., Suite 1400
contact: Anne Preston
case: Ahmed v City of Chicago et al
reference: 08C6909
language: Somali
requested by Anne Preston (312-742-4045) on
21-Sep
is this a rush assignment? No

comments

terms

- Invoices are due upon receipt
- Late fees will be applied if paid after 30 days after date of invoice
- Payment of fee is the sole responsibility of the client requesting the interpreter named above, regardless of who is responsible for payment. InterpreNet does not follow up nor collect from parties not named in this invoice.

We accept payment via check, VISA, MASTER CARD, AMERICAN EXPRESS, DISCOVER and PAYPAL

If paying by check, please make checks payable to

InterpreNet, Ltd.
27 North Wacker Drive, suite 270
Chicago, IL 60606

EIN 20 0565125

To the best of my knowledge, I certify that
this invoice has not been previously paid.

Signature

J. Fuentes

OCT 07 2009



invoice

invoice number 091975

total \$520

= 4 hrs @ \$130 each

client

City of Chicago Corporation Counsel
30 N. LaSalle Suite 800
Chicago, IL
312-744-7150 phone
312-744-1974 fax

assignment

date: Wednesday - November 18, 2009
time: 10:00 AM
location: Alpha Nashville, 3200 West End
Avenue, Suite 500, Nashville, TN 37203
contact: Anne Preston
case: Ahmed v City of Chicago
reference: 08C6909
language: Somali
requested by Jill Antonucci White (312-744-6776)
on 12-Nov
is this a rush assignment? No

comments

terms

- Invoices are due upon receipt
- Late fees will be applied if paid after 30 days after date of invoice
- Payment of fee is the sole responsibility of the client requesting the interpreter named above, regardless of who is responsible for payment. InterpreNet does not follow up nor collect from parties not named in this invoice.

We accept payment via check, VISA, MASTER CARD, AMERICAN EXPRESS, DISCOVER and PAYPAL

If paying by check, please make checks payable to

InterpreNet, Ltd.
27 North Wacker Drive, suite 270
Chicago, IL 60606

EIN 20 0565125

To the best of my knowledge, I certify that
this invoice has not been previously paid.

Signature

A. Fuentes



invoice

invoice number 091518

total \$520

= 4 hrs @ \$130 each

client

City of Chicago Corporation Counsel
30 N. LaSalle Suite 800
Chicago, IL
312-744-7150 phone
312-744-1974 fax

assignment

date: Monday - October 19, 2009
time: 11:00 AM
location: 30 N. LaSalle St., Suite 1400
contact: Anne Preston
case: Hamed v City of Chicago et al
reference: 08C6909
language: Somali
requested by Cal Richard (312-744-9104) on 05-Oct
is this a rush assignment? No

To the best of my knowledge, I certify that
this invoice has not been previously paid.

Signature

[Handwritten Signature]

1. Case Name: Hamed
2. Case Number: 08C6909
3. Client Dept: CPD
4. Atty Signature: [Handwritten Signature]
5. Date Approved: 11-2-09
6. Law Dept. Division: FCR LP

OCT 30 2009

terms

- Invoices are due upon receipt
- Late fees will be applied if paid after 30 days after date of invoice
- Payment of fee is the sole responsibility of the client requesting the interpreter named above, regardless of who is responsible for payment. InterpreterNet does not follow up nor collect from parties not named in this invoice.

We accept payment via check, VISA, MASTER CARD, AMERICAN EXPRESS, DISCOVER and PAYPAL

If paying by check, please make checks payable to

InterpreterNet, Ltd.
27 North Wacker Drive, suite 270
Chicago, IL 60606

EIN 20 0565125